

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TR&B Department - Secretariat - Sanction of an amount of **Rs. 24,000/-** (Rupees twenty four thousand only) towards the cost of F/s Xerox Paper for the use of Transport, Roads & Buildings Department - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O.Rt. No. 1571

Dated:20 /10/2008.
Read the following:

Bill received from M/s HACA Ltd., Hyderabad.

ORDER:

Sanction is hereby accorded to incur expenditure of **Rs. 24,000/-** (Rupees twenty four thousand only) towards the cost of F/s Xerox Paper for the use of Transport, Roads & Buildings Department.

2. The amount sanctioned in para 1 above shall be drawn and paid to **“M/s HACA Ltd., Hyderabad”**.
3. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 130-Office Expenses - 132- other office expenses”.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.M.S.NAIDU
JOINT SECRETARY TO GOVERNMENT

To
M/s HACA Ltd., Hyderabad
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The TR&B (OP.II) Department.
SF/SC

// FORWARDED:: BY ORDER //

SECTION OFFICER